# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how	to complete this form.	1 Filer ID (Ethics Comm	ission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	MS/MRS/MR MK	Wallace	M	1	OFFICE USE ONLY
NAME	NICKNAME	Bridge	TERRITERISETTI SERVERI METARET	UFFIX	Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX;	APT / SUITE W		14104	4/23/2021
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (682) 55	94-2304	EXTENSION	-	Date Hand-delivered or Date Postmarked  Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS / MRS / MR  MS  NICKNAME	Goldie	M	UFFIX	Date Processed 4/23/2021
	MONIVAL	Rhone		STIA	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)		NO PO BOX PLEASE); APT / S			STATE; ZIP CODE  1X 76/0/
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER 198 - 636	EXTENSION		
9 REPORT TYPE	January 15	30th day before	election Runoff		15th day after campaign treasurer appointment (Officeholder Only)
2	July 15	8th day before el	ection Exceede Reporting	d Modified g Limil	Final Report (Attach C/OH - FR)
10 PERIOD COVERED	M4c	Day Year	THROUGH	Month April	Day Year / 2/
11 ELECTION	ELECTION DAY  Month Day	Year Primary  AOAI  General	Runoff	Other Description	· · · · · · · · · · · · · · · · · · ·
12 OFFICE	OFFICE HELD (if any)		School B	SHT (if known	Trustee Distrit 4
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC CONSENT. CANDIDATES	EHOLDER. THESE EXPENDITURE AND OFFICEHOLDERS ARE REQU	S MAY HAVE BEEN MADE WITH	OUT THE CANE	ADE BY POLITICAL COMMITTEES TO SUPPORT NIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR HEY RECEIVE NOTICE OF SUCH EXPENDITURES.
, ,	COMMITTEE TYPE	COMMITTEE NAME			
Additional Pages	GENERAL	COMMITTEE ADDRESS			
	SPECIFIC	COMMITTEE CAMPAIGN TRI	EASURER NAME		
		COMMITTEE CAMPAIGN TR	REASURER ADDRESS		
		GO TO	PAGE 2		

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 2

15 C/OH NAME	lallace, Bridges 16 F	iler ID (Ethics Commission Filers)	
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ 0	
the Sale Sale such that the steel the	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 2,185.00	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 6	
	4. TOTAL POLITICAL EXPENDITURES	\$ 91.19	
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 2 693.81	
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0	
	wear, or affirm, under penalty of perjury, that the accompanying report is true and quired to be reported by me under Title 15, Election Code.	correct and includes all information	
	quility to be reported by the united for Election edge.		
Signature of Candidate or Officeholder			
	Signature of Canada	to or omoonoidor	
(1) Affidavit	Please complete either option below:	Copyright & Copyright	
NOTARY STAMP/SEA		Managaman Managa	
Sworn to and subscribed	before me by Wallace Bridge this the 20	and day of April.	
20 2 , to certify	which witness my hand and seal of office.	1.	
Pfrealdine	Che Melinis Teval dinets. William	Title of officer administering oath	
\$ignature of officer administe	Printed name of officer administering oath	Title of officer administrating date	
(2) Unsworn Declarati			
		3 <b>-</b> 47	
My name is Wallat			
My address is 915 61	(street) (city) (state)	(zip code) (country)	
Executed in Torra	(city) (state)  County, State of 181 h , on the 12 day of (month)	, 20 (year) . (country)	
	marin Simonita	(year)	
	Signature of Candidate/C	Officeholder (Declarant)	

## **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

19	FILER NAME Wallace Bridges	20 Filer ID (Ethics Commission Filers)
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 2185.00
2,	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 9
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 6
4.	SCHEDULE E: LOANS	\$ \$
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CON	NTRIBUTIONS \$
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL OF	CONTRIBUTIONS \$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ \$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUN	s \$ 91.19
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	BUSINESS OF C/OH \$
11,	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS \$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT TO FILER	IONS RETURNED \$

### **MONETARY POLITICAL CONTRIBUTIONS**

#### SCHEDULE A1

If the requested information is not applicable, DO NOT include this page in the report.

The Instruction Guide ex	plains how to complete this form.	1 Total pages Schedule A1:
2 FILER NAME Wallace	Bridges	3 Filer ID (Ethics Commission Filers)
4 Date 5 Full name of contributor address P.O. Box 181	Romero ss; City; State; Zip Code  H W TX 76/0/	7 Amount of contribution (\$) # 2,000.00
8 Principal occupation / Job title (See li	nstructions)  9 Employer (See Instru	uctions)
April William of contract April Contributor address 21/21 2600 F South	Schlitz ss; City; State; Zip Code Hake Blook Southlake TX 76092	4 00.00
Principal occupation / Job title (See In	nstructions) Employer (See Instru	uctions)
Date Full name of contents  April Terry Contributor addres  4/21 / 1007 Br	Boyer	Amount of contribution (\$)  25.00
Principal occupation / Job title (See Ir		uctions)
Date  Full name of contributor additions and the contributor additions are supported to the contributor additions and the contributor additions are supported to the contributor additional and the contributor additional ad	ess; City; State; Zip Code	Amount of contribution (\$)  4 50.60
Principal occupation / Job title (See In	nstructions) Employer (See Instr	uctions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

## POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

#### SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor Solicitation/Fundralsing Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Credit Card Payment	The Instruction Guide explains how to		iner (enter a category not listed above)
1 Total pages Schedule G:	2 FILER NAME Wallace Bridge	5	Filer ID (Ethics Commission Filers)
4 Date April 15, 2021	Dalace Bridge  5 Payee name  Black Coffee		g .
6 Amount (\$)  Reimbursement from political contributions intended	7 Payee address;	Strd 74 4	State; Zip Code  of TX 76/25
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the pop of this schedule)  (c) Check if travel outside of Texas. Complete Schedule T.	(b) Description  Building Faci  Check If Austin TX	lity rewtal fec
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address;	City;	State; Zip Code
Reimbursement from political contributions intended			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description	
	Check if travel outside of Texas, Complete Schedule T.	Check if Austin, TX,	officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address;	City;	State; Zip Code
Reimbursement from political contributions intended			
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description	
	Check if travel outside of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEEDED	



Invoice Paid

\$91.19

Paid on April 15, 2021

#### **Campaign Event**

Invoice #000041 April 15, 2021

#### Customer

Wallace Bridges

wbridgescampaign@gmail.com

#### Message

This is an agreement to rent Black Coffee on April 16, 2021 from 5 pm to 7 pm. The rental fee is \$75. The party is responsible for set up and cleaning after. Set up can begin at 4:30 pm, and cleaning must be completed by 7:15pm. The party is responsible for any damages. Black Coffee is not responsible for the party's property. The party also agrees to pay for any damages caused as a result of the event. Coffee sales are not included in this price.

We appreciate your business.

Rental Fee	\$75.00
Subtotal	\$75.00
Sales Tax	\$6.19
Tip	\$10.00
	\$10
Total Paid	\$91.19

Visa 6056

04/15/21, 10:32 AM

### Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

### **Get Started**

#### **Black Coffee**

1417 Vaughn Blvd Fort Worth, TX 76105 United States

info@blackcoffeefw.com

817-782-9867

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